

REP HEADLINE# 6309407 TRF# 330729 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP SEP10/12 17.33
 ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M1 OK'D BUY#16 MISSED: SUN/1100P-1130P SEP16 \$1,700.00 (SEP10/12)
 OFFER: SUN/1130P-1235A SEP16 \$1,700.00 PLS ADVISE.
 CMT: LATE NEWS AFTER FB
 CMT: SPT IS BOOKED- THX JEN

SEP/12 40500.00

CONTRACT TOTAL 40500.00
 TOTAL SPOTS 47

99

MARKET TOTALS \$40,500 WPXI 100% KDKA 0% WTAE 0% WPGH 0% CABL 0% WPCW 0% WPMY 0%
 COMP COMING SOON

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

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\$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT SEP10/12 22.12
*** WPXI-TV ***

ADV # 015776 ADV. NAME POLI/T SMITH/R/SEN/PA REP. # OFF.# 18 SALESMAN #
AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6309407 CLASS: NATL. LOCAL REGIONAL
PRDCT TOM SMITH 9/12 EST#259 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP12/12 SEP17/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP10/12 22.12

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
ML OK
TTLS \$40,500
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
: :LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:
AGENCY ADVERTISER CODE = 11 AGENCY EST# = 259
AGENCY PRODUCT CODE = 37

***** SYSTEM ADVISORY *****
THIS ORDER WHICH WAS APPROVED HAD UNDERGONE SUBSEQUENT CHANGE AND COULD NOT BE PRINTED WHEN CONTRACTS RAN
***** SYSTEM ADVISORY *****

REP HEADLINE# 6309407 TRF# 330729 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP10/12 14.08
*** WPXI-TV ***

ADV # 015776 ADV. NAME POLI/T SMITH/R/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
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ORDER # CONTRACT # 6309407 CLASS: NATL. LOCAL REGIONAL
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FLIGHT DATES SEP12/12 SEP17/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP10/12 14.08

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$40,500
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#16 MISSED: SUN/1100P-1130P SEP16 30S \$1,700.00 (SEP10/12)
OFFER: SUN/1130P-1235A SEP16 30S \$1,700.00 PLS ADVISE.
CMT: LATE NEWS AFTER FB
CMT: SPT IS BOOKED- THX JEN

CONTRACT TOTAL 40500.00
TOTAL SPOTS 47